

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

Invoice #: 21_080229

Period Ending	2/29/2008	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$600.30
		Website Hosting	\$250.00
		Website Storage/Traffic	\$83.60
		Total	\$2,133.90

Tax ID #: 52-2083477

BMC GROUP

WR GRACE
EXPENSE DETAIL

FEBRUARY 2008

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21 080229	WR Grace	BMC10, BMC	BMC	350.00	2/29/08	B-linx User Fee	B-linx User Fee
21 080229	WR Grace	BMC10, BMC	BMC	850.00	2/29/08	B-Linx/Data Storage	B-Linx/Data Storage
21 080229	WR Grace	BMC10, BMC	BMC	250.00	2/29/08	Website Hosting	Website Hosting
21 080229	WR Grace	BMC10, BMC	BMC	600.30	2/29/08	Document Storage	414 boxes
21 080229	WR Grace	BMC10, BMC	BMC	83.60	2/29/08	Website Storage/Traffic	39 docs
				2,133.90			



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WR Grace & Co. et al

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20080204-1	2/4/2008	\$28.06
Invoice # 021-20080204-2	2/4/2008	\$26.98
Invoice # 021-20080229-1	2/29/2008	\$26.98
Invoice # 021-20080229-2	2/29/2008	\$28.06
Total		\$110.08

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank
 Address: 999 3rd Avenue, Seattle, WA 98104
 ABA/Routing #: 121000248
 Account #: 0033022633 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



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Production Date: 2/4/2008

Invoice #: 021-20080204-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17904 - Omni '18 Contin Ord	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.06

EXHIBIT 2
Invoice Due Upon Receipt



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Production Date: 2/4/2008

Invoice #: 021-20080204-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17905 - Ord re Mass Dpt Rev	1 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$26.98

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Production Date: 2/29/2008

Invoice #: 021-20080229-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 18138 - Ord re Obj to Mass Dept of Rev Claim	1 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$26.98

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Production Date: 2/29/2008

Invoice #: 021-20080229-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 18139 - Ord Re Debtors 18th Omni	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
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